GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22- Administrative sanction for an amount of Rs.21,19,42,000/- (Rupees Twenty One Crore Nineteen Lakh Forty Two Thousand Only) to the Director of Medical Education, A.P., Vijayawada from the B.E. 2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.RT.No. 326 **Dated: 26-06-2021.**

Read the following:-

1.From the Director of Medical Education, A.P Vijayawada Lr.Rc.No.P1/186/DME/AP/2021-22, Dated.17.06.2021.
2. E-Ofce No. HMF01-MEDU0DME(BADS)/12/2021-G, dated.25.06.2021.
3. G.O.Rt.No.1521, Finance (FMU-HM&FW) Department, Dated.25.06.2021.

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 3rd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada for an amount of Rs.21,19,42,000/- (Rupees Twenty One Crore Nineteen Lakh Forty Two Thousand Only) from the BE provision 2021-22 in relaxation of quarterly regulation orders under the following heads of account towards clear the pending bills pertains to procurement of Machinery and Equipment supplied for 108 Ambulances & 104 MMUs.

Sl. No	Head of Account	Charged/ Voted	Provision in BE2021-22	Additional amounts sanctioned	Amount Reappropriated	Toatal Provision in B.E.2021-22	Amont Alredy Authorised	Amount Authorized now	Balance Amount available
Scheme Name : Andhra Pradesh Emergency Response Service-108 Ambulance Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO									
1	4211001031111520521	V	1,548.00	0.00	0.00	1,548.00	0.00	1,548.00	0.00
Scheme Name : Mobile Medical Units (104 Servicess) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO									
2	4211001031113520521	V	571.42	0.00	0.00	571.42	0.00	571.42	0.00
Total			**2,119.42**	**0.00**	**0.00**	**2,119.42**	**0.00**	**2,119.42**	**0.00**

2. The Director of Medical Education, A.P., Vijayawada shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Ofcer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General ,Vijayawada, A.P.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:-
The Chief Executive Ofcer, Dr.NTRUHS, A.P, Guntur District.
The Finance (FMU-HM&FW) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER